

From: bruce@pantherdi.com
Sent: Wednesday, December 10, 2014 2:17 PM
To: Llamozas, Emilio
Cc: Alex Moreno; Dean, Abigail
Subject: Ref 8ENF-W-NP

Follow Up Flag: Follow up
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Emilio.... I am in receipt of your Letter of a Potential Violation of the Clean Water Act. I immediately contacted the design civil engineer on the project and he said that back in May 2013 when he was developing the site plan he was told that a SWPP plan was not required on the tribal land. It appears that was bad information. I then contacted a North Dakota based civil, Bartlett & West and their engineer, Greg Feser, said he would put together a SWPP, but in the meantime I should get in touch with your SWPP coordinator to go over the requirements for submitting the plan. I've left a message with Greg Davis at your office, but I haven't heard back from him.

Ms Abigail Dean called today, and after a long conversation she said she would contact you and relay the crux of our conversation. She gave me your phone number, which wasn't included in the certified letter. I've since left you a message explaining the the reason we didn't apply for a SWPP permit

If you could please return my call I would love to get this issue resolved and get the proper erosion control measures in place. We had a seeding company hydro-seed the entire Black Eagle Estates project, and we have straw waddles and silt fence around the bee hive catch basin grate that handles a big part of the drainage. With the winter temperatures in the Mandaree area I realize there is little that can be done right now, but we will get things ready in preparation for spring thaw.

Thank You Bruce Lott Executive V.P.
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